

Voucher No. 1547
Copy 2 of 4

30 April 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: General Precision Laboratory, Inc.
- b. Amount: \$884.89
- c. Contract Number: 34-1461
- d. Invoice Number: 22393, 22399, 22535, 22547, 22544
- e. Check to be dated: 4 May 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DFD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-0175-10-000 (07.9), and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension [redacted] when payment is ready for disposition.

25X1

SIGNED

[redacted]
Authorized Certifying Officer

30 April 1959

25X1
13020 MAY 4 59PAID
27,491.965
MAY 4 1959

S-E-C-R-E-T

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. _____

Bu. Vou. No. _____

U. S. _____

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To General Precision Laboratory, Inc.

(Payee)

Pleasantville, New York

(Address)

(City)

(State)

Page 1 of 1

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms Invoice No.	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		22547				N/C	
		22535				604	54
		22544				161	81
		22399				46	67
		22393				71	87
Shipped from _____ to _____ Weight _____ Government B/L No. _____				Total		884	89

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences STAT

Date _____ *Payee _____

(This certificate not required when a like certificate is made by payee on attached bill or bills)

Per _____ Title _____

Amount verified; correct for
(Signature or initials) \$ 884 89

Contract No. TM-1461

Date _____

Req. No. _____

Date _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

† Approved for \$ _____

By _____

**SIGN
ORIGINAL
ONLY**

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____. Payee _____ } favor of payee named above.

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

GENERAL PRECISION LABORATORY
INCORPORATED

COPY 1 OF 2

Renegotiation

63 BEDFORD ROAD

daw

PLEASANTVILLE, N. Y.

INVOICE N^o 22547

CUSTOMER'S ORDER NO. TM-11461
RMA #2033, 9870-022

CONTRACT NO.

INVOICE DATE February 16, 1959

SALES ORDER NO. 10321

SHIPPED TO:

SOLD
TO

Commanding Officer
Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

Project Dragon Lady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
Warehouse 17, Storeroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. - Pleasantville, N. Y.

DATE SHIPPED 12/17/58

SHIPPING ORDER NO. 21987

VIA

Masan Dixon

Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1			Repair of Units returned on the following RMA:		
C*	1	6411-1	ART Radan Ser. # 35		N/C
			Returned to GPL in accordance with RMA #2033, Customer Work Request # 11-13-1		
J*	1	6411-1	ART Radan Ser. # 29		N/C
			Returned to GPL in accordance with RMA #9870-022, Customer work Request # 4-2-8		
			* Items repaired and billed on Sh.O #'s 16732 W/O 9870-022		
			Inspection and Acceptance - Inspection to GPL Drawing Acceptance at destination.		
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		STAT
			Assistant to Controller		

MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFERENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND TO THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT, 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GENERAL PRECISION LABORATORY

INCORPORATED
PLEASANTVILLE, NEW YORK

SHIPPING ORDER

No 21987

INVOICE NUMBER

SOLD TO: Commanding Officer
Headquarters Detachment
Bolling Air Force Base
Washington, D.C.SHIP TO: Project Dragon Lady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
Warehouse, 17, Storeroom B

ATTENTION:

DATE 16 December 1958
SALES ORDER NO. 10321
CUSTOMER'S ORDER NO. TM 1461
OTHER RMA# 2033,9870-022
CONTRACT NO.
PRIORITY
F. O. B. Pleasantville, N.Y.
TERMS--NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
1		Repair of Units returned on the following Return Material Authorization:			
C	6411-1	ANT Radan Ser. No. 35 Returned to GPL In accordance with RMA #2033, Customer Work Request No. 11-13-1	1		
J	6411-1	ANT Radan Ser. No. 29 Returned to GPL in accordance with RMA # 9870-022, Customer Work Request No. 4-2-8	1		
		<p>101-394</p> <p>1-2</p> <p>Inspection and Acceptance - Inspection to GPL Drawing Acceptance at destination</p> <p><u>Note to Consignee:</u> Please sign two (2) copies of this document and return same to:</p> <p>[Box] P. O. Box 36 Chappaqua, New York</p> <p>M.A.</p>			

STAT

902/252

REQ'D. DEL. DATE 12-17-58	G.P.L. B/L # 04796	PREPAID <input checked="" type="checkbox"/>	TOTAL	STAT
V [Box]	OTHER W/B #	COLLECT	TAX —	
ROUTE	G.B.L. #	C. O. D.	Shipping Charge	
WEIGHT 394	S.O.V. #	AMOUNT \$		STAT
VALUE DNICL	SHIPPED: DATE 12/17/58 BY [Box]		Invoice Amounts	
RECEIVED [Box]	Per Sales Order		2	STAT
FORM 71 21				Partial nplete

PACKING LIST
SHIPPING DEPT.

GENERAL PRECISION LABORATORY
INCORPORATED

Renegotiation

63 BEDFORD ROAD

daw

PLEASANTVILLE, N. Y.

Eme / # 3
990-2482-59
COPY 1 OF 2

INVOICE N° 22535

CUSTOMER'S ORDER NO.
Other: RMA'S 3020-029 &
9870-022

CONTRACT NO.

INVOICE DATE February 13, 1959

SALES ORDER NO. 10321

SHIPPED TO:

SOLD
TOCommanding Officer
Headquarters Detachment
Bolling Air Force Base
Washington, D. C.Project Dragon Lady
Warner Robins Air Materiel Area
Robins Air Force Base
Georgia
For: Warehouse 17 Storeroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. - Pleasantville, N. Y.
Railway Express Agency - Prepaid

DATE SHIPPED 6/2/58

SHIPPING ORDER NO. 16732

VIA

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1.	1	6411-37	AFC, RADAN #30		
2.	3	6411-36	I.F. Pre Amp. RADAN #2, 22, 59		
			Item 1 returned to GPL in accordance with RMA # 9870-022.		
			Item 2 returned to GPL in accordance with RMA # 3020-029.		
		<u>W/O</u>			
		3020-029	Assembly 7.0 hrs. @ ✓	6.38 hr. ✓	\$ 44.66 ✓
			Plant Inspection & testing 19.7 " " ✓	8.05 -	158.59 ✓
			Material		194.28 ✓
			G & A @ 7% ✓		13.60 ✓
		<u>W/O</u>			
		9870-022	Assembly 1.0 hrs. @ ✓	6.38 ✓	6.38 ✓
			Plant Inspection & testing 11.0 " " ✓	8.05 ✓	88.55 ✓
			Material		92.04 ✓
			G & A @ 7% ✓		6.44 ✓
					\$ 604.54 ✓
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		
			Assistant to Controller		
					STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GENERAL PRECISION LABORATORY
INCORPORATED
PLEASANTVILLE, NEW YORK

SHIPPING ORDER

NO. 16732

INVOICE NUMBER

SOLD TO: Commanding Officer
Headquarters Detachment
Rolling Air Force Base
Washington, D. C.

SHIP TO: Project Dragon Lady
Warner Robins Air Materiel Area
Robins Air Force Base
Georgia

ATTENTION: For: Contract MF-6701
Item 15, Warehouse 17, Storeroom B

DATE **May 29, 1958**
SALES ORDER NO. **4644 c/o 16**
CUSTOMER'S ORDER NO.
OTHER **RMA # 3020-029 &**
CONTRACT NO. **9870-022**
PRIORITY
F. O. B. **Pleasantville, N.Y.**
TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
1.	6411-37		1		
2.	6411-36		3		
<p>Item 1 returned to GPL in accordance with Return Material Authorization No. 9870-022.</p> <p>Item 2 returned to GPL in accordance with Return Material Authorization No. 3020-029. ✓</p> <p>One copy of this document shall be signed by consignee and mailed to:</p> <p style="text-align: center;">[Redacted Box] P. O. Box 36 Chappaqua, New York</p>					
					STAT

8033 449

REQ'D. DEL. DATE **ASAP** G.P.L. B/L # PREPAID ☒ COLLECT
VIA **Railway Express Agency** OTHER W/B # **3-25-86**
ROUTE (Prot. Sign.) G.B.L. #
WEIGHT **44** # **12** S.O.V. # AMOUNT \$

TOTAL
TAX —
Shipping Charge

VALUE **Do Not Insure** SHIPPED: DATE **6-2-58**
Customer Liability

Invoice Amounts

STAT

REC [Redacted Box] Invoice Instructions

2

Partially ☒ STAT ☒ Complete

Per Sales Order

PACKING LIST

SHIPMENT

GENERAL PRECISION LABORATORY
INCORPORATED63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

daw

COPY 1 OF 2

Renegotiation

INVOICE N° 22544

CUSTOMER'S ORDER NO. TM-1461
Other: RMA 3020-055

CONTRACT NO.

INVOICE DATE February 17, 1959

SALES ORDER NO. 10321

SOLD
TOCommanding Officer
Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

SHIPPED TO:

Project Dragon Lady
Warner Robins Air Materiel Area
Robins Air Force Base
Georgia
For: Warehouse 17 Storeroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 12/2/58

SHIPPING ORDER NO. 21937

VIA

F.O.B. - Pleasantville, N. Y.
Parcel Post Spec. Del. - Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
15	1		Repair of Units returned on the following RMA.		
	6411-20		Mixer Ser. # 23		
			Returned to GPL in accordance with RMA #3020-055		
			Customer Work Request # 6-30-13		
			W.O. 3020-055 Plant Inspection & Testing 7.5 hr	@ 8.82 hr.	\$ 66.15 ✓
			Material		89.40 ✓
			G & A @ 7%		6.26 ✓
					\$ 161.81 ✓
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		
			Assistant to Controller		

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.
ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GENERAL PRECISION LABORATORY

INCORPORATED

PLEASANTVILLE, NEW YORK

SHIPPING ORDER

21937

INVOICE NUMBER

SOLD TO: Commanding Officer
Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

SHIP TO: Project Dragon Lady
Warner Robins Air Material Area
Robins Air Force Base
Geor 1a

ATTENTION: For: Warehouse 17
Storeroom B

DATE 1 Dec. 1958
SALES ORDER NO. 10321
CUSTOMER'S ORDER NO. TM 1461
OTHER RMA 3020-055
CONTRACT NO.
PRIORITY
F. O. B. Pleasantville, N.Y.
TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
1		Repair of Units returned on the following Return Material Authorization:			
1)	6411-20	Mixer Ser. No. 23	1		
		Returned to GPL in accordance with RMA # 3020-055			
		Customer Work Request No 6-30-13			
		<u>Note to Consignee:</u> Please sign and date and return (2) two copies of this document to P.O. Box 36 Chappaqua, N.Y.			STAT
REQ'D DEL DATE	12-2-58	G.P.L. B/L #	PREPAID	TOTAL	
VIA: PPS		OTHER W/B #	COLLECT	TAX —	
ROUTE		G.B.L. #	C. O. D.	Shipping Charge	
WEIGHT 2 lbs 10 lbs		S.O.V. #	AMOUNT \$		
VALUE	SHIPPED: DATE	BY	voice Amounts	STAT	
RECEIVE	Invoice Instructions			STAT	
FORM 71	Per Sales Order			XXXXX	

PACKING LIST

GENERAL PRECISION LABORATORY
INCORPORATED63 BEDFORD ROAD
PLEASANTVILLE, N. Y.COPY 1 OF 2
COPY 2482-59INVOICE N^o 22399

11

CUSTOMER'S ORDER NO. TM 1461

CONTRACT NO.

INVOICE DATE Jan. 30, 1959

Other: RMA 3020-033

SALES ORDER NO. 10321

SHIPPED TO:

SOLD
TOCommanding Officer
Headquarters Detachment
Bolling Air Force Base
Washington, D. C.Project Dragon Lady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
Warehouse 17, Storeroom B


TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. Pleasantville, N.Y.

DATE SHIPPED 12/2/58

SHIPPING ORDER NO. 21936

VIA PPSD. - Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1			Repair of Units returned on the following Return Material Authorization.		
1	1	6411-38	Driver Radan Ser. #23 RMA # 3020-033		
			Plant Inspection & Testing 5.2 hrs. @	8.82 hr.	\$ 45.86 ✓
			Postage		.81 ✓
					\$ 46.67 ✓
I certify that the above bill is correct and just and that payment therefor has not been received.					
GENERAL PRECISION LABORATORY INCORPORATED					
<div style="border: 1px solid black; width: 150px; height: 50px; display: flex; align-items: center; justify-content: center;">  </div>					
Assistant to Controller					STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

SHIPPING ORDER

GENERAL PRECISION LABORATORY

INCORPORATED
PLEASANTVILLE, NEW YORK

21936

INVOICE NUMBER

SOLD TO: **Commanding Officer**
Headquarters Detachment
Bolling Air Force Base
Washington, D. C.SHIP TO: **Project Dragon Lady**
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
Warehouse 17, Storeroom B

ATTENTION:

DATE **1 December 58**
SALES ORDER NO. **10321**
CUSTOMER'S ORDER NO. **TM 11461**
OTHER **RMA 3020-033**
CONTRACT NO.
PRIORITY
F. O. B. **Pleasantville, N.Y.**
TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
1		Repair of Units returned on the following Return Material Authorization:			
1.)	6411-38	Driver Pallet Ser. No. 23 RMA 3020-033	1		
		Customer Work Request No. 5-7-10			
		Inspection and Acceptance--- Inspection to UPL Drawing, Acceptance at Destination.			
		Note to Consignee: Please sign two (2) copies of this document and return same to: <div style="border: 1px solid black; width: 150px; height: 20px; margin: 5px auto;"></div> P.O. Box 36 Chappaqua, New York N.Y.A.			STAT

REQ'D. DEL. DATE **12-2-58**
VIA: **PPSD**
ROUTE
WEIGHT **1 ctn # 2**G.P.L. B/L #
OTHER W/B #
G.B.L. #
S.O.V. #PREPAID **X**
COLLECT
C. O. D.
AMOUNT \$TOTAL
TAX —
Shipping ChargeVALUE
DNICLSHIPPED: DATE **12-2-58** BY **TC**

Invoice Amounts

STAT

RECEIVED

Invoice Instructions

Per Sales Order

2

PartiSTATComplete

FORM 71 2500

PACKING LIST

9018443

GENERAL PRECISION LABORATORY
INCORPORATED63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

COPY / OF 2

INVOICE N^o 22393CUSTOMER'S ORDER NO. TM 1461
Other: RMA 3020-109

CONTRACT NO.

INVOICE DATE Jan. 30, 1959

SALES ORDER NO. 10321

SOLD
TOHeadquarters Detachment
Bolling Air Force Base
Washington, D. C.

SHIPPED TO:

Project Dragon Lady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
Warehouse 17, Storeroom "D"


TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. Pleasantville, N.Y.

DATE SHIPPED 12/11/58

SHIPPING ORDER NO. 21971

VIA Parcel Post-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O Item			<i>from 1 July 1958</i> Repair of the following units returned against The RMA indicated.		
	1	6411-36	Pre Amp Assy Ser. #22		
			Assembly 2.4 hrs.	6.99 ✓ 16.78	\$ 16.78 ✓
			Plant inspection & Testing 6.2 hrs.	8.82 ✓	54.68 ✓
			Postage		\$ 71.46 ✓ .41
			I certify that the above bill is correct and just and that payment therefor has not been received.		\$ 71.87 ✓
			GENERAL PRECISION LABORATORY INCORPORATED		STAT
			 stant to Controller		

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

SHIPPING ORDER

GENERAL PRECISION LABORATORY

INCORPORATED
PLEASANTVILLE, NEW YORK

No. 21971

INVOICE NUMBER

SOLD TO: Headquarters Detachment
Holling Air Force Base
Washington, D. C.SHIP TO: Project Dragon Lady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
Warehouse 17, Storeroom B

ATTENTION:

DATE 9 Dec. 1958
SALES ORDER NO. 10321
CUSTOMER'S ORDER NO. In 1461
OTHER WA 3020-109
CONTRACT NO.
PRIORITY
F. O. B. Pleasantville, N.Y.
TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
P/O Item 1	6411-36	Repair of the following units returned against the R&M indicated. Pre Amp Assy Ser. No. 22 Returned to GFL in accordance with WA #3020-109 Customer Work Request No. 10-17-15 Inspection and Acceptance - Inspection to GFL drawing Acceptance at destination Note to Consignee: Please sign two (2) copies of this document and return same to: P.O. Box 36 Chappaqua, New York M. A.	1		

STAT

REQ'D. DEL. DATE 12 11 58
VIA: PF
ROUTE
WEIGHT 2 lbs 16 oz #G.P.L. B/L #
OTHER W/B #
G.B.L. #
S.O.V. #PREPAID ☒
~~COLLECT~~
C. O. D.
AMOUNT \$TOTAL
TAX —
Shipping Charge

VALUE DNICL

SHIPPED: DATE

BY

Invoice Amounts

STAT

RECEIVED

Invoice Instructions
Per Sales Order

2

Partial STAT mplete
X

FORM 71 25

ORDER DEPT.